

DATE: 23 Oct 00

STATEMENT OF WORK (SOW)  
for the  
Rebuild  
of the  
AN/TPS-59(V)3  
Electrical Contact Ring Assembly  
NSN 5977-01-154-3569

SOW-03-844-2-8A070B-1/1

1. This SOW identifies the work effort that shall be performed by the Contractor to rebuild the AN/TPS-59(V)3 Electrical Contact Ring Assembly NSN 5977-01-154-3569, part number 77D609481P2, CAGE 03538.
2. The attached manuscript has been reviewed and is concurred upon by the following signers:

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LAWRENCE E HERNDON  
Weapon Systems Manager  
Radar Systems Section (Code 844-2)  
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STATEMENT OF WORK (SOW)  
for the  
Rebuild  
of the  
AN/TPS-59(V)3  
Electrical Contact Ring Assembly  
NSN 5977-01-154-3569

1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor to rebuild the AN/TPS-59(V)3 Electrical Contact Ring Assembly NSN 5977-01-154-3569, part number 77D609481P2, CAGE 03538. This document contains requirements to restore the Electrical Contact Ring Assembly to Condition Code "A." Condition Code "A" is defined as "serviceable/issuable without qualification; new, used, repaired or reconditioned material that is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."

1.1 Background. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repair or replacement of worn or unserviceable parts/elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the item."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirements.

2.1 Military Standards.

MIL-STD-2073-ID	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice for Military Marking

2.2 Other Government Documents and Publications. The latest issues of those documents cited below shall be used.

77D609481	Drawing Assembly, Ring Assembly
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**Military Handbooks (For Guidance).**

<b><i>MIL-HDBK-61</i></b>	<b><i>Configuration Management Guidance</i></b>
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2.3 Industry Standards.

ANSI/ISO/ASQC Q9003-1994	Quality Systems - Model for Quality Assurance in
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## Final Inspection and Test

**Industry Standards (For Guidance).*****ANSI/EIA-649******National Consensus Standard for Configuration Management***

{Copies of military specifications and standards are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or <http://dodssp.daps.mil>. Copies of other government publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from: Life Cycle Management Center, Attn (Code 851-3), 814 Radford Blvd Suite 20320, Albany GA 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.}

**3.0 Requirements.**

3.1 The Contractor shall rebuild the Ring Assembly strictly in accordance with the requirements as specified in 77D609481, CAGE 03538. The Contractor shall be responsible for developing test requirements. The Contractor shall be responsible for all parts, materials, labor, facilities, tools, and test equipment necessary to rebuild the equipment in accordance with this SOW.

**3.2 Packaging, Handling, Storage and Transportation (PHS&T).**

3.2.1 The Contractor shall be responsible for preservation and packaging of items to be delivered under the terms of this SOW. Items being prepared for long-term storage or overseas (OCONUS) shipment shall be in accordance with level "A" requirements of MIL-STD-2073-1D, Appendix A, Table A.VI, Electronic Equipment. Items being prepared for immediate use and domestic (CONUS) delivery shall be in accordance with level "B" requirements. Level "A" preservation and packaging shall normally be required, due to the anticipated long-term storage requirements. Exceptions (items that have a confirmed immediate use within CONUS) will be identified, in writing, by the Weapon System Manager (WSM), Code 844-2.

3.2.2 Marking shall be in accordance with MIL-STD-129.

3.2.3 The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

**3.3 Configuration Control. *The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit or function of the baseline shall be by***

***Engineering Change Proposal. MIL-HDBK-61 (paragraph 4.2 and Table 4-6) and ANSI/EIA-649 (paragraph 5.3.1) provide guidance for preparing these configuration control documents. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4-9) and ANSI/EIA-649 (paragraph 5.3.4) provide guidance for preparing these configuration control documents.***

3.4 Government Furnished Equipment (GFE) and Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 827-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE/GFM Accountability Agreement to the Contractor for signature to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFE/GFM, and report consumption of GFM to the MCA. The MCA, in conjunction with the WSM, reserve the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

3.5 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems - Model for Quality Assurance in Final Inspection and Test.

4.0 Reports. The Contractor shall develop a Test Data Report (TDR), based on test requirements to be developed by the Contractor (in accordance with this SOW), which references this SOW, the NSN, part number, and serial number of the Ring Assembly and all sub-assemblies. Upon request, a copy of the TDR shall be submitted electronically (preferred), via regular mail, or facsimile to the WSM. Electronic address is "[MbMatcom844-2@matcom.usmc.mil](mailto:MbMatcom844-2@matcom.usmc.mil)" Mailing address is: Commander, Attn (Code 844-2), Marine Corps Systems Command, 814 Radford Boulevard Suite 20343, Albany, GA 31707-0343. Facsimiles may be sent to (229) 639-5498 or DSN 567-5498, attention Weapons System Manager, Code 844-2.

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP TM OTHER X

D. SYSTEM/ITEM Electrical Contact Ring Assembly E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM Engineering Change Proposal 3. SUBTITLE Configuration Management

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C 5. CONTRACT REFERENCE SOW 3.3 6. REQUIRING OFFICE MCLBA (851)

7. DD 250 REQ LT 8. APP CODE 9. DIST STATEMENT REQUIRED A 10. FREQUENCY ASREQ 11. AS OF DATE 12. DATE OF FIRST SUBMISSION See Blk 16 13. DATE OF SUBSEQUENT SUBMISSION 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

15. REMARKS

Blk 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format.

Blks 10 & 12 - ECPs shall be submitted for all proposed changes which permanently affect the baseline of a configuration item.

ECPs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.

ECPs shall be transmitted via e-mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil

Distribution Statement A: Approved for public release, distribution is unlimited.

15. TOTAL 0 1 0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY H. DATE I. APPROVED BY J. DATE

(1 Data Item)

Form Approved  
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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____ <b>X</b>
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<b>D. SYSTEM/ITEM</b>	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
Electrical Contact Ring Assembly		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Request For Deviation	Configuration Management

4. AUTHORITY (Data Acquisition Document No.)  DI-CMAN-80640C	5. CONTRACT REFERENCE  SOW 3.3	6. REQUIREING OFFICE  MCLBA (851)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED  A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES			
8. APP CODE A					Draft	Final	
				Reg		Repro	

[illegible]

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
James A Clark	10/20/00	L. E. H. H.	3/0/00